

GOVERNMENT OF TELANGANA  
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of December, 2014 – Expenditure – Sanctioned.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 32.

Dated: -01-2015.

**O R D E R :-**

Sanctioned is accorded for incurring an expenditure not exceeding Rs.972/- (Rupees Nine Hundred and Seventy Two Only) towards Telephone charges of the following telephone used by the Prl. Secy. to Government for the month of December, -2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450507	5-1-2015	Rs.9,72/- ----- Rs.9,72/- ----- (Rupees Nine Hundred and Seventy Two Only)	Prl. Secretary to Government, (Fax)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.